

# VENDOR PAYMENTS

Revenue

JUNE 2010

Vendor Name	Description	Amount Paid
A T & T	Communications	25.00
A To Z Marketing Inc	Printing and Duplicating	106.90
Accurate Law Enforcement	Supplies and Materials	5,990.00
Accurint-Account #1159970	Prof Services Third Party	951.05
Ackerman & Co	Rentals and Insurance	13,129.50
Acs Government Solutions	Prof Services Third Party	90,984.41
Adra Elaine Rowland	Travel	165.00
Ads Security Lp	Prof Services Third Party	134.90
Affiliated Computer Services	Supplies and Materials	320.40
Agissar Corporation	Maint. & Repairs	15,456.50
Alpha Reporting Corporation	Prof Services Third Party	299.00
America Best Security Sys Inc	Maint. & Repairs	160.00
American Paper & Twine Co	Supplies and Materials	16,513.63
American Paper & Twine Co	Equipment	3.42
American Paper & Twine Co	Data Processing	12.26
Anderson County Clerk	Grants and Subsidies	18,878.00
Anderson County Clerk	State Shared Taxes	23,574.68
Andrea Totty	Travel	220.20
Angie Sanford	Travel	165.00
At & T	Communications	1,739.47
At & T	Communications	2,194.99
At & T Pro-Club	Communications	80.78
Atlanta Dell Marketing LP	Equipment	616.32
Bedford Co Clerk Business Tax	State Shared Taxes	9,744.17
Bedford County Clerk	Grants and Subsidies	5,006.00
Benton County Clerk	Grants and Subsidies	1,082.00
Benton County Clerk	State Shared Taxes	5,366.89
Betty J Etheridge	Travel	231.24
Beverly Beal	Travel	165.00
Beverly K Mcdow	Travel	165.00
Bledsoe County Clerk	Grants and Subsidies	914.00
Bledsoe County Clerk	State Shared Taxes	703.29
Blount County Clerk	Grants and Subsidies	12,070.00
Blount County Clerk	State Shared Taxes	44,321.38
Blount County Register Of Deeds	Prof Services Third Party	72.00
Blount County Trustee	State Shared Taxes	3,556,226.27
Bradley County Clerk	Grants and Subsidies	9,922.00
Bradley County Clerk	State Shared Taxes	38,308.43
Bradley County Register Of Deeds	Prof Services Third Party	108.00
Burroughs Payment Systems Inc	Supplies and Materials	3,981.92
Call One Inc	Supplies and Materials	10.95
Campbell County Clerk	Grants and Subsidies	4,072.00
Campbell County Clerk	State Shared Taxes	9,189.89
Cannon County Clerk	State Shared Taxes	1,281.90
Carolina Imaging Products	Supplies and Materials	211.98
Carolina Imaging Products	Data Processing	92,571.26
Carrie McKelvey	Travel	323.24
Carroll County Clerk	Grants and Subsidies	222.00
Carroll County Clerk	State Shared Taxes	5,362.86
Carroll County Trustee	State Shared Taxes	805,375.46
Carter County Clerk	Grants and Subsidies	3,062.00
Carter County Clerk	State Shared Taxes	13,549.71

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**JUNE 2010**

Vendor Name	Description	Amount Paid
Cathy Troxler	Travel	220.20
Cch Incorporated	Prof Services Third Party	531.00
CenturyLink	Communications	33.21
Cheatham County Clerk	Grants and Subsidies	3,482.00
Cheatham County Clerk	State Shared Taxes	6,324.07
Cheatham County Trustee	State Shared Taxes	728,458.63
Chester County Clerk	Grants and Subsidies	376.00
Chester County Clerk	State Shared Taxes	2,446.25
Chuck Kizer	Travel	264.36
Cincinnati Bell	Communications	87.92
Cindy Tallent	Travel	433.64
Cintas Document Management	Prof Services Third Party	1,568.56
City Of Adams	State Shared Taxes	7,997.13
City Of Adamsville	State Shared Taxes	21,143.63
City Of Alamo	State Shared Taxes	34,018.15
City Of Alcoa	State Shared Taxes	388,995.66
City Of Algood	State Shared Taxes	99,261.18
City Of Allardt	State Shared Taxes	6,700.50
City Of Ardmore	State Shared Taxes	21,524.14
City Of Ashland City	State Shared Taxes	152,008.00
City Of Athens	State Shared Taxes	295,257.53
City Of Atoka	State Shared Taxes	85,472.97
City Of Auburntown	State Shared Taxes	2,630.11
City Of Baneberry	State Shared Taxes	5,205.90
City Of Bartlett	State Shared Taxes	870,375.79
City Of Baxter	State Shared Taxes	12,930.57
City Of Bean Station	State Shared Taxes	27,125.48
City Of Beersheba Springs	State Shared Taxes	5,771.60
City Of Bell Buckle	State Shared Taxes	4,226.96
City Of Belle Meade	State Shared Taxes	33,337.05
City Of Bells	State Shared Taxes	28,223.74
City Of Benton	State Shared Taxes	29,024.54
City Of Berry Hill	State Shared Taxes	55,546.62
City Of Bethel Springs	State Shared Taxes	7,963.34
City Of Big Sandy	State Shared Taxes	5,822.20
City Of Blaine	State Shared Taxes	17,106.08
City Of Bluff City	State Shared Taxes	23,065.59
City Of Bolivar	State Shared Taxes	110,532.17
City Of Braden	State Shared Taxes	2,828.37
City Of Bradford	State Shared Taxes	11,657.16
City Of Brentwood	State Shared Taxes	636,429.24
City Of Brighton	State Shared Taxes	27,524.54
City Of Bristol	State Shared Taxes	407,289.96
City Of Brownsville	State Shared Taxes	156,702.68
City Of Bulls Gap	State Shared Taxes	7,451.94
City Of Burns	State Shared Taxes	15,018.68
City Of Byrdstown	State Shared Taxes	9,424.51
City Of Calhoun	State Shared Taxes	5,176.68
City Of Camden	State Shared Taxes	103,523.35
City Of Caryville	State Shared Taxes	24,157.63
City Of Cedar Hill	State Shared Taxes	3,110.19
City Of Celina	State Shared Taxes	14,392.47

**VENDOR PAYMENTS**

Revenue

**JUNE 2010**

Vendor Name	Description	Amount Paid
City Of Centertown	State Shared Taxes	2,682.29
City Of Charleston	State Shared Taxes	6,575.24
City Of Charlotte	State Shared Taxes	17,231.33
City Of Chattanooga	State Shared Taxes	3,216,148.46
City Of Church Hill	State Shared Taxes	61,744.69
City Of Clarksburg	State Shared Taxes	2,974.52
City Of Clarksville	State Shared Taxes	1,825,036.09
City Of Cleveland	State Shared Taxes	826,059.78
City Of Clifton	State Shared Taxes	34,652.61
City Of Clinton	State Shared Taxes	208,183.33
City Of Coalmont	State Shared Taxes	9,894.17
City Of Collegedale	State Shared Taxes	135,400.29
City Of Collinwood	State Shared Taxes	12,784.37
City Of Columbia	State Shared Taxes	591,171.69
City Of Cookeville	State Shared Taxes	622,143.23
City Of Copperhill	State Shared Taxes	13,014.70
City Of Cornersville	State Shared Taxes	10,854.35
City Of Cottage Grove	State Shared Taxes	1,012.39
City Of Covington	State Shared Taxes	275,659.28
City Of Cowan	State Shared Taxes	18,679.63
City Of Crab Orchard	State Shared Taxes	8,746.11
City Of Cross Plains	State Shared Taxes	16,250.25
City Of Crossville	State Shared Taxes	292,502.68
City Of Crump	State Shared Taxes	15,874.51
City Of Dandridge	State Shared Taxes	33,650.41
City Of Dayton	State Shared Taxes	134,891.76
City Of Decatur	State Shared Taxes	21,451.82
City Of Decherd	State Shared Taxes	52,895.33
City Of Dickson Tax Collector	State Shared Taxes	401,129.07
City Of Dowelltown	State Shared Taxes	3,151.95
City Of Dresden	State Shared Taxes	45,690.82
City Of Ducktown	State Shared Taxes	6,406.94
City Of Dunlap	State Shared Taxes	94,910.56
City Of Dyer	State Shared Taxes	27,537.80
City Of Dyersburg	State Shared Taxes	304,969.17
City Of Eagleville	State Shared Taxes	10,440.89
City Of East Ridge	State Shared Taxes	270,944.34
City Of Eastview	State Shared Taxes	6,450.00
City Of Elizabethton-Finance Dept	State Shared Taxes	212,777.57
City Of Elkton	State Shared Taxes	6,331.75
City Of Englewood	State Shared Taxes	18,504.29
City Of Erin	State Shared Taxes	19,058.81
City Of Erwin	State Shared Taxes	78,605.77
City Of Estill Springs	State Shared Taxes	27,273.01
City Of Ethridge	State Shared Taxes	5,594.17
City Of Etowah	State Shared Taxes	51,702.57
City Of Fairview	State Shared Taxes	106,825.90
City Of Farragut	State Shared Taxes	218,229.32
City Of Fayetteville	State Shared Taxes	179,093.72
City Of Finger	State Shared Taxes	3,652.90
City Of Forest Hills	State Shared Taxes	50,524.28
City Of Franklin	State Shared Taxes	1,291,252.61

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Vendor Name	Description	Amount Paid
City Of Friendship	State Shared Taxes	8,474.72
City Of Friendsville	State Shared Taxes	9,288.83
City Of Gadsden	State Shared Taxes	5,771.60
City Of Gallatin	State Shared Taxes	415,834.42
City Of Gallaway	State Shared Taxes	6,950.96
City Of Gatlinburg	State Shared Taxes	261,876.37
City Of Germantown	State Shared Taxes	512,109.10
City Of Gibson	State Shared Taxes	4,320.88
City Of Gilt Edge	State Shared Taxes	5,103.65
City Of Gleason	State Shared Taxes	15,443.68
City Of Goodlettsville	State Shared Taxes	241,314.81
City Of Grand Junction	State Shared Taxes	3,350.26
City Of Greenback	State Shared Taxes	9,956.82
City Of Greenbrier	State Shared Taxes	58,854.98
City Of Greenfield	State Shared Taxes	28,784.65
City Of Gruetli-Laager	State Shared Taxes	19,485.69
City Of Harriman	State Shared Taxes	122,890.46
City Of Harrogate	State Shared Taxes	46,183.27
City Of Henderson	State Shared Taxes	86,784.70
City Of Hendersonville	State Shared Taxes	693,412.71
City Of Henry	State Shared Taxes	5,427.19
City Of Hickory Valley	State Shared Taxes	1,419.41
City Of Hohenwald	State Shared Taxes	74,923.05
City Of Hollow Rock	State Shared Taxes	10,050.73
City Of Hornbeak	State Shared Taxes	4,540.03
City Of Hornsby	State Shared Taxes	3,193.69
City Of Humboldt	State Shared Taxes	194,372.78
City Of Huntingdon	State Shared Taxes	89,914.11
City Of Huntland	State Shared Taxes	9,716.99
City Of Iron City	State Shared Taxes	3,840.79
City Of Jackson	State Shared Taxes	1,161,217.28
City Of Jamestown	State Shared Taxes	40,769.31
City Of Jellico	State Shared Taxes	33,815.23
City Of Johnson City	State Shared Taxes	1,254,476.49
City Of Kenton	State Shared Taxes	18,862.77
City Of Kingsport	State Shared Taxes	1,169,230.76
City Of Kingston	State Shared Taxes	72,020.92
City Of Kingston Springs	State Shared Taxes	40,332.71
City Of Knoxville	State Shared Taxes	3,793,190.83
City Of Lafayette	State Shared Taxes	111,199.44
City Of LaFollette	State Shared Taxes	114,135.06
City Of Lagrange	State Shared Taxes	1,419.41
City Of Lake City	State Shared Taxes	27,040.81
City Of Lakeland	State Shared Taxes	129,743.01
City Of Lakesite	State Shared Taxes	25,264.04
City Of Lakewood	State Shared Taxes	25,404.86
City Of Lavergne	State Shared Taxes	346,152.41
City Of Lawrenceburg	State Shared Taxes	221,861.65
City Of Lebanon	State Shared Taxes	501,060.55
City Of Lenoir City	State Shared Taxes	201,535.64
City Of Lewisburg	State Shared Taxes	179,976.69
City Of Lexington	State Shared Taxes	209,420.91

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Vendor Name	Description	Amount Paid
City Of Liberty	State Shared Taxes	3,830.33
City Of Linden	State Shared Taxes	19,386.70
City Of Livingston	State Shared Taxes	69,076.62
City Of Lobelville	State Shared Taxes	12,166.20
City Of Lookout Mountain	State Shared Taxes	21,130.72
City Of Loretto	State Shared Taxes	26,712.51
City Of Loudon	State Shared Taxes	88,545.13
City Of Luttrell	State Shared Taxes	12,252.92
City Of Lynchburg	State Shared Taxes	5,205.46
City Of Lynnville	State Shared Taxes	4,240.84
City Of Madisonville	State Shared Taxes	121,128.74
City Of Manchester	State Shared Taxes	229,677.93
City Of Martin	State Shared Taxes	172,660.34
City Of Maryville	State Shared Taxes	441,209.22
City Of Maynardville	State Shared Taxes	18,598.55
City Of Mc Lemoresville	State Shared Taxes	3,183.26
City Of Mc Minnville	State Shared Taxes	232,814.49
City Of Mc ewen	State Shared Taxes	27,999.76
City Of Mckenzie	State Shared Taxes	68,551.84
City Of Medina	State Shared Taxes	36,024.40
City Of Medon	State Shared Taxes	2,807.51
City Of Memphis	State Shared Taxes	11,079,485.61
City Of Michie	State Shared Taxes	6,752.68
City Of Middleton	State Shared Taxes	6,992.72
City Of Milan	State Shared Taxes	216,611.74
City Of Milledgeville	State Shared Taxes	2,995.38
City Of Millersville	State Shared Taxes	65,319.82
City Of Millington	State Shared Taxes	265,574.27
City Of Minor Hill	State Shared Taxes	4,560.92
City Of Mitchellville	State Shared Taxes	2,160.44
City Of Monteagle	State Shared Taxes	14,647.88
City Of Monterey	State Shared Taxes	35,025.66
City Of Morrison	State Shared Taxes	7,138.83
City Of Morristown	State Shared Taxes	542,432.29
City Of Moscow	State Shared Taxes	7,318.54
City Of Mosheim	State Shared Taxes	21,520.88
City Of Mount Carmel	State Shared Taxes	50,044.91
City Of Mount Juliet	State Shared Taxes	385,131.12
City Of Mount Pleasant	State Shared Taxes	58,622.76
City Of Mountain City	State Shared Taxes	42,138.89
City Of Munford	State Shared Taxes	60,642.62
City Of Murfreesboro	State Shared Taxes	1,643,831.14
City Of New Hope	State Shared Taxes	10,885.67
City Of New Johnsonville	State Shared Taxes	27,109.93
City Of New Market	State Shared Taxes	12,879.13
City Of New Tazewell	State Shared Taxes	30,006.09
City Of New bern	State Shared Taxes	38,112.72
City Of Newport	State Shared Taxes	179,015.87
City Of Niota	State Shared Taxes	9,573.84
City Of Normandy	State Shared Taxes	1,471.59
City Of Norris	State Shared Taxes	15,098.75
City Of Oak Hill	State Shared Taxes	49,324.78

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JUNE 2010

Vendor Name	Description	Amount Paid
City Of Oak Ridge	State Shared Taxes	496,374.95
City Of Oakdale	State Shared Taxes	2,546.60
City Of Orlinda	State Shared Taxes	8,871.36
City Of Orme	State Shared Taxes	1,294.17
City Of Palmer	State Shared Taxes	7,577.18
City Of Paris	State Shared Taxes	233,039.09
City Of Parkers Crossroads	State Shared Taxes	2,964.06
City Of Parsons	State Shared Taxes	26,548.05
City Of Philadelphia	State Shared Taxes	5,505.26
City Of Pigeon Forge	State Shared Taxes	368,392.41
City Of Pikeville	State Shared Taxes	25,922.40
City Of Piperton	State Shared Taxes	11,680.12
City Of Pittman Center	State Shared Taxes	4,978.40
City Of Plainview	State Shared Taxes	19,475.25
City Of Portland	State Shared Taxes	133,602.68
City Of Pulaski	State Shared Taxes	159,224.91
City Of Puryear	State Shared Taxes	6,961.38
City Of Ramer	State Shared Taxes	3,694.65
City Of Red Bank	State Shared Taxes	149,063.44
City Of Red Boiling Springs	State Shared Taxes	11,684.87
City Of Ridgely	State Shared Taxes	18,381.67
City Of Ridgeside	State Shared Taxes	4,059.96
City Of Ridgetop	State Shared Taxes	19,722.68
City Of Ripley	State Shared Taxes	133,079.78
City Of Rives	State Shared Taxes	3,454.62
City Of Rockford	State Shared Taxes	8,892.24
City Of Rockwood	State Shared Taxes	140,507.47
City Of Rogersville	State Shared Taxes	118,940.80
City Of Rossville	State Shared Taxes	3,987.60
City Of Rutherford	State Shared Taxes	16,160.24
City Of Rutledge	State Shared Taxes	12,388.60
City Of Saltillo	State Shared Taxes	4,258.26
City Of Samburg	State Shared Taxes	2,713.60
City Of Sardis	State Shared Taxes	4,644.41
City Of Savannah	State Shared Taxes	124,683.21
City Of Scotts Hill	State Shared Taxes	9,508.01
City Of Selmer	State Shared Taxes	60,118.12
City Of Sevierville	State Shared Taxes	448,755.26
City Of Sharon	State Shared Taxes	10,426.15
City Of Shelbyville	State Shared Taxes	283,620.40
City Of Signal Mountain	State Shared Taxes	101,513.35
City Of Silerton	State Shared Taxes	1,231.54
City Of Slayden	State Shared Taxes	2,369.18
City Of Smithville	State Shared Taxes	85,652.58
City Of Sneedville	State Shared Taxes	14,100.24
City Of Soddy-Daisy	State Shared Taxes	197,041.44
City Of South Fulton	State Shared Taxes	27,954.14
City Of South Pittsburg	State Shared Taxes	43,822.81
City Of Sparta	State Shared Taxes	131,325.23
City Of Spencer	State Shared Taxes	17,878.41
City Of Spring City	State Shared Taxes	25,954.18
City Of Spring Hill	State Shared Taxes	286,865.96

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JUNE 2010

Vendor Name	Description	Amount Paid
City Of Springfield	State Shared Taxes	298,187.20
City Of St Joseph	State Shared Taxes	8,996.09
City Of Stanton	State Shared Taxes	6,434.48
City Of Sunbright	State Shared Taxes	6,995.47
City Of Surgoinsville	State Shared Taxes	19,423.06
City Of Sweetwater	State Shared Taxes	96,958.24
City Of Tazewell	State Shared Taxes	23,232.53
City Of Tennessee Ridge	State Shared Taxes	13,922.82
City Of Thompson Station	State Shared Taxes	20,137.47
City Of Tiptonville	State Shared Taxes	52,950.25
City Of Toone	State Shared Taxes	3,444.18
City Of Townsend	State Shared Taxes	2,608.60
City Of Trenton	State Shared Taxes	85,772.03
City Of Trezevant	State Shared Taxes	11,648.19
City Of Trimble	State Shared Taxes	7,598.05
City Of Tullahoma	State Shared Taxes	305,707.10
City Of Tusculum	State Shared Taxes	26,071.38
City Of Union City	State Shared Taxes	215,095.01
City Of Vanleer	State Shared Taxes	4,738.35
City Of Viola	State Shared Taxes	1,346.35
City Of Vonore	State Shared Taxes	11,932.10
City Of Walden	State Shared Taxes	20,456.33
City Of Wartburg	State Shared Taxes	27,578.42
City Of Wartrace	State Shared Taxes	6,575.24
City Of Watauga	State Shared Taxes	4,426.96
City Of Watertown	State Shared Taxes	15,553.74
City Of Waverly	State Shared Taxes	116,832.71
City Of Waynesboro	State Shared Taxes	36,595.65
City Of Westmoreland	State Shared Taxes	26,868.00
City Of White Bluff	State Shared Taxes	35,421.41
City Of White House	State Shared Taxes	165,015.48
City Of Whitwell	State Shared Taxes	24,527.67
City Of Williston	State Shared Taxes	3,558.96
City Of Winchester	State Shared Taxes	157,718.90
City Of Winfield	State Shared Taxes	9,508.01
City Of Woodbury	State Shared Taxes	42,527.79
City Of Woodland Mills	State Shared Taxes	4,018.21
City Of Yorkville	State Shared Taxes	3,058.02
Claiborne County Clerk	Grants and Subsidies	3,142.00
Claiborne County Government	State Shared Taxes	651,042.90
Clay County Clerk	Grants and Subsidies	704.00
Clerk Of Hardeman County	Grants and Subsidies	2,258.00
Clerk Of Hardeman County	State Shared Taxes	5,050.34
Clerk Of Lawrence County	Grants and Subsidies	3,944.00
Clerk Of Lawrence County	State Shared Taxes	10,744.39
Clerk of the Superior Court	Prof Services Third Party	5.00
Clifa Norris	Travel	165.00
Comrs-Pb	Communications	1,000.00
Cocke County Clerk	Grants and Subsidies	3,392.00
Cocke County Clerk	State Shared Taxes	10,048.45
Cocke County Trustee	State Shared Taxes	1,126,828.21
Coffee County Clerk	Grants and Subsidies	7,512.00



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Revenue

JUNE 2010

Vendor Name	Description	Amount Paid
Coffee County Clerk	State Shared Taxes	22,131.80
Coffee County Register Of Deeds	Prof Services Third Party	36.00
ComEd	Utilities and Fuel	151.56
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	26,300.90
Computech	Data Processing	4,800.00
Connie Stephens	Travel	287.36
County Clerk	State Shared Taxes	4,741.25
County Clerk Of Knox County	Grants and Subsidies	53,646.00
County Clerk Of Knox County	State Shared Taxes	202,196.11
County Clerk Of Washington County	Grants and Subsidies	6,498.00
County Clerk Of Washington County	State Shared Taxes	54,392.34
County Of Cocke	Prof Services Third Party	12.00
County Of Lewis	Prof Services Third Party	12.00
County Of Perry	Prof Services Third Party	24.00
Cox Communications	Communications	297.49
Craig'S Firearm Supply, Inc	Supplies and Materials	4,540.00
Crockett County Board Of Education	State Shared Taxes	346,325.23
Crockett County Clerk	Grants and Subsidies	1,086.00
Crockett County Clerk	State Shared Taxes	1,836.35
Cumberland County Clerk	Grants and Subsidies	4,896.00
Cumberland County Clerk	State Shared Taxes	16,309.44
Darlene Russell	Travel	323.24
Datamaxx Applied Technologies Inc	Data Processing	910.00
David'S Lock & Key Inc	Maint. & Repairs	135.00
Davidson County Clerk	Grants and Subsidies	20,688.00
Davidson County Clerk	State Shared Taxes	535,311.38
Davidson County Register Of Deeds	Prof Services Third Party	3,948.00
Decatur County Clerk	Grants and Subsidies	1,176.00
Decatur County Clerk	State Shared Taxes	4,355.51
Decaturville, Town Of	State Shared Taxes	9,918.39
Dekalb County Register Of Deeds	Prof Services Third Party	48.00
Diane Taylor	Travel	233.08
Dickson County Board Of Education	State Shared Taxes	1,805,015.19
Dickson County Clerk	Grants and Subsidies	4,164.00
Dickson County Clerk	State Shared Taxes	15,613.67
Don Hume Leathergoods	Supplies and Materials	7,530.44
Donna Craig	Travel	165.00
Donna H Phillips	Travel	270.80
Donna Shannon	Travel	165.00
Donna Simpson	Travel	316.80
Dottie Weaver	Travel	165.00
Dun & Bradstreet	Prof Services Third Party	209.28
Dunbar Armored	Maint. & Repairs	1,287.00
Dyer County Clerk	Grants and Subsidies	4,686.00
Dyer County Clerk	State Shared Taxes	11,931.53
Empire Lock & Alarm	Maint. & Repairs	725.00
Eugene Tress Patton	Travel	337.04
Evelyn Hill	Travel	394.08
Fairfax Imaging Inc	Data Processing	54,684.00
Faulkner County Circuit Clerk	Prof Services Third Party	15.00
Fayette County Clerk	Grants and Subsidies	2,908.00
Fayette County Clerk	State Shared Taxes	5,476.01



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Vendor Name	Description	Amount Paid
Fedex	Communications	5,359.91
Fentress County Clerk	Grants and Subsidies	2,334.00
Fentress County Clerk	State Shared Taxes	4,754.35
Finn & Sons Lock & Key	Maint. & Repairs	395.00
Foutch'S Coffee & Spring Water, Inc	Communications	0.75
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	15.50
Franklin County Clerk	Grants and Subsidies	3,766.00
Franklin County Clerk	State Shared Taxes	10,078.83
Franklin Covey Co.	Prof Services Third Party	6.00
Franklin Covey Co.	Supplies and Materials	3.96
Franklin Covey Products	Supplies and Materials	86.04
Freida Smith	Travel	165.00
Frontier	Communications	591.08
Fuelquest Inc DbA Zytax Inc	Prof Services Third Party	10,083.32
Fuelquest Inc DbA Zytax Inc	Data Processing	48,150.00
Gibson County Clerk	Grants and Subsidies	4,134.00
Gibson County Clerk	State Shared Taxes	14,238.41
Gibson County Trustee	State Shared Taxes	1,226,418.31
Giles County Clerk	Grants and Subsidies	2,638.00
Giles County Clerk	State Shared Taxes	6,292.02
Global Payment Systems Llc	Prof Services Third Party	21,822.19
Glover's Lock Service	Maint. & Repairs	847.00
Govconnection, Inc	Data Processing	1,598.65
Grainger County Clerk	Grants and Subsidies	1,250.00
Grainger County Clerk	State Shared Taxes	1,849.11
Greene County Clerk	Grants and Subsidies	6,430.00
Greene County Clerk	State Shared Taxes	18,970.66
Greene County Register Of Deeds	Prof Services Third Party	48.00
Grundy County Clerk	State Shared Taxes	696.29
Guidance Software, Inc.	Data Processing	6,046.50
Hamblen County Clerk	Grants and Subsidies	4,936.00
Hamblen County Clerk	State Shared Taxes	23,291.03
Hamilton County Clerks Office	Grants and Subsidies	26,056.00
Hamilton County Clerks Office	State Shared Taxes	145,407.48
Hamilton County Register Of Deeds	Prof Services Third Party	660.00
Hamilton County Trustee	State Shared Taxes	11,912,942.58
Hancock County Clerk'S Office	Grants and Subsidies	536.00
Hancock County Clerk'S Office	State Shared Taxes	496.38
Hancock County Trustee	State Shared Taxes	210,339.41
Hardin County Clerk	Grants and Subsidies	4,178.00
Hardin County Clerk	State Shared Taxes	4,085.82
Hartsville/Trousdale County	State Shared Taxes	212,440.49
Hartsville/Trousdale County Government	State Shared Taxes	1,067.16
Hawkins County Clerk	Grants and Subsidies	5,212.00
Hawkins County Clerk	State Shared Taxes	8,837.81
Haworth Inc	Supplies and Materials	216.72
Haywood County	Grants and Subsidies	2,338.00
Haywood County	State Shared Taxes	4,079.35
Henderson County Clerk	Grants and Subsidies	3,066.00
Henderson County Clerk	State Shared Taxes	11,178.69
Henderson County Trustee	State Shared Taxes	927,201.49
Henry County Court Clerk	Grants and Subsidies	3,964.00

**VENDOR PAYMENTS**

Revenue

**JUNE 2010**

Vendor Name	Description	Amount Paid
Henry County Court Clerk	State Shared Taxes	11,393.00
Henry County Register Of Deeds	Prof Services Third Party	60.00
Hickman County Clerk	Grants and Subsidies	2,110.00
Hickman County Clerk	State Shared Taxes	1,830.82
Houston County Clerk	Grants and Subsidies	892.00
Houston County Clerk	State Shared Taxes	738.36
Humphreys County Clerk	Grants and Subsidies	1,514.00
Humphreys County Clerk	State Shared Taxes	4,393.93
Insurance Support Center	Rentals and Insurance	577.03
J & B Software Inc	Maint. & Repairs	3,178.00
J & H Rental Units	Rentals and Insurance	55.00
Jackson County Clerk	Grants and Subsidies	1,820.00
Jackson County Clerk	State Shared Taxes	360.39
Jean Whited	Travel	165.00
Jefferson City, Records Office	State Shared Taxes	206,862.46
Jefferson County	Prof Services Third Party	36.00
Jefferson County Clerk	Grants and Subsidies	6,546.00
Jefferson County Clerk	State Shared Taxes	10,904.47
Jefferson County Trustee	State Shared Taxes	1,382,010.45
Jerry Armstrong	Travel	326.00
Jerry Bomar	Travel	275.40
Jessica Reynolds	Travel	165.00
Jim Goodall County Clerk	Grants and Subsidies	4,148.00
Jim Goodall County Clerk	State Shared Taxes	26,960.66
Johnson County Clerk	Grants and Subsidies	2,086.00
Johnson County Clerk	State Shared Taxes	1,889.96
Karen Hurst	Travel	372.92
Karen Swecker	Travel	165.00
Kathy Clifton Lee	Travel	330.60
Knox County Register Of Deeds	Prof Services Third Party	708.00
Lake County Clerk	Grants and Subsidies	384.00
Lake County Clerk	State Shared Taxes	489.25
Lauderdale County Clerk	Grants and Subsidies	1,114.00
Lauderdale County Clerk	State Shared Taxes	3,266.84
Lauderdale County Trustee	State Shared Taxes	649,363.61
Laurel County Clerk	Prof Services Third Party	13.00
Lewis County Clerk	Grants and Subsidies	1,382.00
Lewis County Clerk	State Shared Taxes	2,775.15
Lewis County Trustee	State Shared Taxes	414,994.19
Lexis-Nexis	Prof Services Third Party	2,318.00
Lincoln County Clerk	Grants and Subsidies	1,910.00
Lincoln County Clerk	State Shared Taxes	10,020.25
Lisa Smith	Travel	165.00
Loudon County Clerk	Grants and Subsidies	1,256.00
Loudon County Clerk	State Shared Taxes	13,206.73
Macon County Clerk	Grants and Subsidies	164.00
Macon County Clerk	State Shared Taxes	6,046.98
Macon County Trustee	State Shared Taxes	581,399.73
Madison County Clerk	Grants and Subsidies	9,146.00
Madison County Clerk	State Shared Taxes	50,133.28
Mailnet Services, Inc.	Prof Services Third Party	570.83
Margaret Langford	Travel	240.44

# VENDOR PAYMENTS

Revenue

JUNE 2010

Vendor Name	Description	Amount Paid
Marilyn Stephens	Travel	303.00
Marion County Clerk	Grants and Subsidies	1,602.00
Marion County Clerk	State Shared Taxes	8,321.94
Marion County Trustee	State Shared Taxes	1,329,406.22
Marshall County	Prof Services Third Party	12.00
Marshall County Clerk	Grants and Subsidies	2,760.00
Marshall County Clerk	State Shared Taxes	6,528.80
Marshall County Trustee	State Shared Taxes	761,252.23
Mary Overstreet	Travel	165.00
Maury County Clerk	Grants and Subsidies	8,944.00
Maury County Clerk	State Shared Taxes	22,411.91
Maury County Register Of Deeds	Prof Services Third Party	48.00
Mcminn County Clerk	Grants and Subsidies	5,840.00
Mcminn County Clerk	State Shared Taxes	15,205.12
Mcnaury County Clerk	Grants and Subsidies	1,818.00
Mcnaury County Clerk	State Shared Taxes	1,596.14
Meigs County Clerk	Grants and Subsidies	1,386.00
Meigs County Clerk	State Shared Taxes	669.54
Melissa Plant	Travel	251.48
Memphis & Shelby Co Sports Authority	State Shared Taxes	104,117.41
Memphis Redbirds Baseball Foundation	State Shared Taxes	59,557.23
Metro Nashville & Davidson County	State Shared Taxes	35,093,255.36
Meyercord Revenue	Printing and Duplicating	2,500.00
Meyercord Revenue	Supplies and Materials	145,417.50
Micro Focus (US) Inc	Data Processing	7,560.00
Microbilt Corporation	Prof Services Third Party	109.20
Millennium Maxwell House Hotel	Travel	17,255.00
Mississippi County Circuit Clerk	Prof Services Third Party	15.00
Monroe County Clerk	Grants and Subsidies	4,904.00
Monroe County Clerk	State Shared Taxes	11,215.79
Monroe County Register Of Deeds	Prof Services Third Party	60.00
Monroe Systems For Business Inc	Supplies and Materials	114.00
Montgomery Cnty Register Of Deeds	Prof Services Third Party	72.00
Montgomery County Clerk	Grants and Subsidies	17,010.00
Montgomery County Clerk	State Shared Taxes	60,521.36
Moore County Clerk	State Shared Taxes	125.45
Morgan County Clerk	Grants and Subsidies	1,404.00
Multistate Tax Commission	Prof Services Third Party	76,566.00
Muratec America Inc	Supplies and Materials	480.00
Muratec America Inc	Data Processing	73.00
Nashville Business Journal	Prof Services Third Party	94.00
National Bureau Of Economic Research	Prof Services Third Party	400.00
National Tax Association	Prof Services Third Party	100.00
NBS-AMG 180 Newport Center LLC	Rentals and Insurance	4,462.85
Notary Public Underwriters	Prof Services Third Party	78.00
Obion County Clerk	Grants and Subsidies	1,754.00
Obion County Clerk	State Shared Taxes	10,612.24
Obion County Trustee	State Shared Taxes	1,174,765.10
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	8,183.03
Overton County Clerk	Grants and Subsidies	1,142.00
Overton County Clerk	State Shared Taxes	2,764.18

# VENDOR PAYMENTS

Revenue

JUNE 2010

Vendor Name	Description	Amount Paid
Pam Hill	Travel	371.08
Pat Hix	Travel	245.04
Penny Petty	Travel	383.04
Perry County Clerk	Grants and Subsidies	48.00
Perry County Clerk	State Shared Taxes	694.86
Pickett County Clerks Office	Grants and Subsidies	652.00
Pickett County Clerks Office	State Shared Taxes	600.49
Pitney Bowes Inc	Supplies and Materials	114.00
Polk County Clerk	Grants and Subsidies	938.00
Polk County Clerk	State Shared Taxes	2,044.12
Polly Morris	Travel	165.00
Pomeroy It Solutions Sales Co Inc	Equipment	100.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,025.44
Postmaster	Communications	53,480.00
Pride Enterprises	Communications	12.17
Pride Enterprises	Supplies and Materials	200.00
Putnam County Clerk	Grants and Subsidies	4,530.00
Putnam County Clerk	State Shared Taxes	34,202.68
R L Polk & Company	Data Processing	1,308.00
Rachel Douglas	Travel	165.00
Regina Hix	Travel	247.80
Regional Organized Crime Info Center	Prof Services Third Party	300.00
Register Of Deeds	Prof Services Third Party	192.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	96.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	34.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	660.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	120.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	96.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	84.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	84.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	192.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	108.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	120.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	12.00

# VENDOR PAYMENTS

Revenue

JUNE 2010

Vendor Name	Description	Amount Paid
Register Of Deeds	Prof Services Third Party	108.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds - Sullivan County	Prof Services Third Party	264.00
Register Of Grundy County	Prof Services Third Party	120.00
Register Of Lake County	Prof Services Third Party	24.00
Register Of Putnam County	Prof Services Third Party	14.00
Rhea County Government	Grants and Subsidies	1,332.00
Rhea County Government	State Shared Taxes	6,480.78
Rita Crowder	Travel	207.32
Roane Cnty Register Of Deeds	Prof Services Third Party	108.00
Roane County Clerk	Grants and Subsidies	2,194.00
Roane County Clerk	State Shared Taxes	13,177.42
Robertson County Clerk	Grants and Subsidies	2,512.00
Robertson County Clerk	State Shared Taxes	15,047.43
Rose Elkins	Travel	165.00
Rutherford County Clerk	Grants and Subsidies	10,516.00
Rutherford County Clerk	State Shared Taxes	69,497.92
Sandra Clayton	Travel	240.44
Scan-Optics Llc	Data Processing	43,971.68
Scott County Clerk	Grants and Subsidies	1,526.00
Scott County Clerk	State Shared Taxes	6,297.89
Segway Communications	Communications	15.34
Sequatchie County Clerk	Grants and Subsidies	1,034.00
Sequatchie County Clerk	State Shared Taxes	3,781.00
Sevier County Clerk	Grants and Subsidies	4,808.00
Sevier County Clerk	State Shared Taxes	42,493.83
Shana Birch	Travel	165.00
Sharon Conway	Travel	165.00
Sheila Haren	Travel	431.80
Shelby County Clerk	Grants and Subsidies	57,548.00
Shelby County Clerk	State Shared Taxes	337,685.16
Shelby County Trustee	State Shared Taxes	27,748,183.67
Shelley Murphy	Travel	165.00
Sherry Korn	Travel	165.00
Shirley M Travis	Travel	309.44
Smith County Clerk	State Shared Taxes	4,129.67
Smith County Register Of Deeds	Prof Services Third Party	48.00
Sonya Castellaw	Travel	239.76
Southeastern Assoc Of Tax Administrators	Travel	1,200.00
Southern Computer Warehouse Inc	Data Processing	837.00
Stacy W Jones	Travel	300.24
Standard Register Co	Data Processing	19,656.41
Stewart County Clerk	State Shared Taxes	773.65
Street Con Associates LP	Rentals and Insurance	2,625.59
Sue Culver	Travel	325.08
Sue Givens	Travel	165.00
Sue Mackie	Travel	272.64
Sullivan County Clerk	Grants and Subsidies	8,696.00
Sullivan County Clerk	State Shared Taxes	50,657.25

**VENDOR PAYMENTS**

Revenue

**JUNE 2010**

Vendor Name	Description	Amount Paid
Sumner County Clerk	Grants and Subsidies	5,548.00
Sumner County Clerk	State Shared Taxes	36,227.48
Sumner County Trustee	State Shared Taxes	3,531,404.75
Susan K Daniel	Travel	165.00
Tammy S King	Travel	221.12
Tana Smelcer	Travel	360.96
Tasha Carver	Travel	270.80
Tennessee Performing Arts Center	State Shared Taxes	1,470.10
Tennessee Press Service Inc	Prof Services Third Party	207.80
Teresa H McFadden	Travel	230.32
Terisa Lavigne	Travel	330.60
The Lock Shop	Maint. & Repairs	640.00
The Stamp Works	Supplies and Materials	61.10
The Tennessean	Prof Services Third Party	19.56
Tipton County Clerk	Grants and Subsidies	2,976.00
Tipton County Clerk	State Shared Taxes	12,116.81
Tipton County Register Of Deeds	Prof Services Third Party	12.00
Tonya Roper	Travel	165.00
Town & Country Locksmith, Inc.	Maint. & Repairs	100.00
Town Of Alexandria	State Shared Taxes	8,495.62
Town Of Altamont	State Shared Taxes	11,856.29
Town Of Arlington	State Shared Taxes	112,185.59
Town of Atwood	State Shared Taxes	10,436.90
Town Of Baileyton	State Shared Taxes	5,260.18
Town Of Bruceton	State Shared Taxes	17,752.45
Town Of Burlison	State Shared Taxes	4,727.90
Town Of Carthage	State Shared Taxes	67,381.38
Town Of Centerville	State Shared Taxes	62,446.73
Town Of Chapel Hill	State Shared Taxes	12,336.43
Town Of Collierville	State Shared Taxes	750,439.63
Town Of Coopertown	State Shared Taxes	37,258.00
Town Of Cumberland City	State Shared Taxes	6,605.44
Town Of Cumberland Gap	State Shared Taxes	2,484.68
Town Of Dover	State Shared Taxes	32,721.08
Town Of Doyle	State Shared Taxes	5,886.42
Town Of Enville	State Shared Taxes	2,400.49
Town Of Gainesboro	State Shared Taxes	11,097.69
Town Of Garland	State Shared Taxes	3,423.30
Town Of Gates	State Shared Taxes	9,403.63
Town Of Gordonsville	State Shared Taxes	14,903.27
Town Of Graysville	State Shared Taxes	16,477.32
Town Of Greeneville	State Shared Taxes	358,907.43
Town Of Guys	State Shared Taxes	5,041.03
Town Of Halls	State Shared Taxes	27,208.00
Town Of Hartsville	State Shared Taxes	25,136.10
Town Of Henning	State Shared Taxes	12,977.75
Town Of Huntsville	State Shared Taxes	18,790.76
Town Of Jacksboro	State Shared Taxes	19,694.43
Town Of Jasper	State Shared Taxes	48,041.49
Town Of Jonesborough	State Shared Taxes	57,678.25
Town Of Kimball	State Shared Taxes	82,640.33
Town Of Louisville	State Shared Taxes	22,115.80

**VENDOR PAYMENTS**

Revenue

JUNE 2010

Vendor Name	Description	Amount Paid
Town Of Mason	State Shared Taxes	16,677.41
Town Of Maury City	State Shared Taxes	8,461.56
Town Of Nolensville	State Shared Taxes	34,684.70
Town Of Oakland	State Shared Taxes	33,456.02
Town Of Obion	State Shared Taxes	11,920.82
Town Of Oliver Springs	State Shared Taxes	43,913.39
Town Of Oneida	State Shared Taxes	107,712.49
Town Of Parrottsville	State Shared Taxes	2,776.21
Town Of Pegram	State Shared Taxes	25,032.73
Town Of Petersburg	State Shared Taxes	6,148.53
Town Of Pleasant Hill	State Shared Taxes	5,677.67
Town Of Pleasant View	State Shared Taxes	43,459.23
Town Of Powells Crossroads	State Shared Taxes	14,058.51
Town Of Saulsburry	State Shared Taxes	1,033.25
Town Of Smyrna	State Shared Taxes	629,202.00
Town Of Somerville	State Shared Taxes	40,413.73
Town Of South Carthage	State Shared Taxes	14,539.41
Town Of Stantonville	State Shared Taxes	3,256.31
Town Of Tellico Plains	State Shared Taxes	18,022.29
Town Of Three Way	State Shared Taxes	17,530.78
Town Of Tracy City	State Shared Taxes	19,238.26
Town Of Troy	State Shared Taxes	17,177.52
Town Of Unicoi	State Shared Taxes	36,727.45
Town Of White Pine	State Shared Taxes	25,852.95
Town Of Whiteville	State Shared Taxes	48,427.19
Trustee Anderson County	State Shared Taxes	2,822,306.83
Trustee Bedford County	State Shared Taxes	1,278,707.36
Trustee Benton County	State Shared Taxes	1,033,640.41
Trustee Bledsoe County	State Shared Taxes	317,134.00
Trustee Bradley County	State Shared Taxes	3,122,929.55
Trustee Cannon County	State Shared Taxes	290,408.54
Trustee Carter County	State Shared Taxes	1,393,004.64
Trustee Chester County	State Shared Taxes	435,316.99
Trustee Clay County	State Shared Taxes	258,287.88
Trustee Coffee County	State Shared Taxes	2,059,671.21
Trustee Cumberland County	State Shared Taxes	1,921,092.64
Trustee Decatur County	State Shared Taxes	440,763.24
Trustee Dyer County	State Shared Taxes	1,368,225.42
Trustee Fayette County	State Shared Taxes	818,682.96
Trustee Fentress County	State Shared Taxes	600,524.09
Trustee Franklin County	State Shared Taxes	1,106,134.63
Trustee Giles County	State Shared Taxes	963,760.33
Trustee Grainger County	State Shared Taxes	697,409.63
Trustee Greene County	State Shared Taxes	1,896,906.28
Trustee Grundy County	State Shared Taxes	347,733.89
Trustee Hamblen County	State Shared Taxes	2,319,783.32
Trustee Hardeman County	State Shared Taxes	740,858.53
Trustee Hardin County	State Shared Taxes	1,127,158.04
Trustee Hawkins County	State Shared Taxes	1,286,954.56
Trustee Haywood County	State Shared Taxes	582,392.71
Trustee Henry County	State Shared Taxes	1,404,388.55
Trustee Hickman County	State Shared Taxes	603,888.73



# VENDOR PAYMENTS

Revenue

JUNE 2010

Vendor Name	Description	Amount Paid
Trustee Houston County	State Shared Taxes	348,545.53
Trustee Jackson County	State Shared Taxes	280,696.68
Trustee Johnson County	State Shared Taxes	390,064.18
Trustee Knox County	State Shared Taxes	16,595,309.34
Trustee Lake County	State Shared Taxes	236,483.53
Trustee Lincoln County	State Shared Taxes	1,028,922.81
Trustee Loudon County	State Shared Taxes	1,330,730.20
Trustee Madison County	State Shared Taxes	4,609,946.09
Trustee Maury County	State Shared Taxes	2,303,822.27
Trustee McMinn County	State Shared Taxes	1,268,456.06
Trustee McNairy County	State Shared Taxes	629,481.70
Trustee Meigs County	State Shared Taxes	441,021.89
Trustee Montgomery County	State Shared Taxes	5,231,947.83
Trustee Moore County	State Shared Taxes	187,352.91
Trustee Morgan County	State Shared Taxes	428,374.09
Trustee Of Campbell County	State Shared Taxes	1,194,353.91
Trustee Of Dekalb County	State Shared Taxes	540,631.03
Trustee Of Humphreys County	State Shared Taxes	863,908.96
Trustee Of Lawrence County	State Shared Taxes	1,335,092.31
Trustee Of Monroe County	State Shared Taxes	1,316,208.32
Trustee Of Rhea County	State Shared Taxes	1,068,785.85
Trustee Of Smith County	State Shared Taxes	542,756.52
Trustee Overton County	State Shared Taxes	564,606.41
Trustee Perry County	State Shared Taxes	302,985.05
Trustee Pickett County	State Shared Taxes	214,737.57
Trustee Polk County	State Shared Taxes	480,741.12
Trustee Putnam County	State Shared Taxes	3,129,920.34
Trustee Roane County	State Shared Taxes	2,230,227.04
Trustee Robertson County	State Shared Taxes	1,769,774.72
Trustee Rutherford County	State Shared Taxes	8,324,160.01
Trustee Scott County	State Shared Taxes	682,738.19
Trustee Sequatchie County	State Shared Taxes	398,066.48
Trustee Sevier County	State Shared Taxes	6,800,547.92
Trustee Stewart County	State Shared Taxes	572,889.75
Trustee Sullivan County	State Shared Taxes	4,729,739.30
Trustee Tipton County	State Shared Taxes	1,106,528.54
Trustee Unicoi County	State Shared Taxes	480,622.42
Trustee Van Buren County	State Shared Taxes	243,078.23
Trustee Wayne County	State Shared Taxes	547,163.53
Trustee Weakley County	State Shared Taxes	943,982.35
Trustee White County	State Shared Taxes	707,570.14
Trustee Williamson County	State Shared Taxes	7,101,676.67
Trustee Wilson County	State Shared Taxes	3,181,675.22
Tta-Research & Guidance	Prof Services Third Party	192.00
Uline Inc	Supplies and Materials	61.02
Unicoi County Clerk	Grants and Subsidies	1,040.00
Unicoi County Clerk	State Shared Taxes	3,744.51
Union County Clerk	Grants and Subsidies	824.00
Union County Clerk	State Shared Taxes	1,166.75
Union County Register Of Deeds	Prof Services Third Party	73.00
Union County Trustee	State Shared Taxes	622,282.43
University Of Tn	State Shared Taxes	219,799.31

**VENDOR PAYMENTS****Revenue****JUNE 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
Van Buren County Clerk	Grants and Subsidies	586.00
Van Buren County Clerk	State Shared Taxes	198.75
Verizon	Communications	2,121.08
Viking Software Solutions	Data Processing	1,828.27
Wanda Justice	Travel	165.00
Warren County Clerk	Grants and Subsidies	3,940.00
Warren County Clerk	State Shared Taxes	9,604.23
Warren County Schools	State Shared Taxes	1,181,696.94
Washington County Trustee	State Shared Taxes	4,469,857.66
Wayne County Clerk	Grants and Subsidies	1,024.00
Wayne County Clerk	State Shared Taxes	1,844.63
Weakley County Clerk	Grants and Subsidies	2,602.00
Weakley County Clerk	State Shared Taxes	7,187.96
Weakley County Register Of Deeds	Prof Services Third Party	36.00
West Payment Center	Prof Services Third Party	7,024.00
West Suburban A/T/U Trust #1400	Supplies and Materials	81.64
West Suburban A/T/U Trust #1400	Rentals and Insurance	9,681.41
West Suburban A/T/U Trust #1400	Unclassified	50.00
White County Clerk	Grants and Subsidies	1,462.00
White County Clerk	State Shared Taxes	7,327.09
Williamson County Clerk	Grants and Subsidies	3,092.00
Williamson County Clerk	State Shared Taxes	80,787.90
Williamson County Register Of Deeds	Prof Services Third Party	324.00
Willowchase Houston Ltd	Rentals and Insurance	6,663.66
Wilson County Register Of Deeds	Prof Services Third Party	156.00
Wilson County Sports Authority	State Shared Taxes	36,391.19
Windstream	Communications	72.17
Zapco 1500 Investment Lp	Rentals and Insurance	28,231.34
Zena Dickey	Travel	238.60